

Date: Wednesday, 12/20/2006 11:59:04 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: BUBBLE WINDOW		
Job Number	: 29992		Part Number	: D412711101		
Estimate Number	: 12137		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 12/20/2006 S.O. No. : N/A		Drawing Revision	: N/A		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 1/3/2007 Qty: 10 Um: Each		
Previous Run	: 29682					
Written By	: <u>JLM</u>					
Checked & Approved By	: <u>JLM</u> 06/20					
Comment	: Est Rev:A New Issue 06-02-01 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: Photocopy bluefile & type labels per PPPD412-711-101		CHG001 <i>attached,</i>
2.0	PG	PURCHASING
Comment: Issue P/O: 2765 Purchase Bell Part Number: 212-L Supplier: Eagle Copters Certificate of conformity is required		<i>Local/12/21</i> <i>(10)</i>
3.0	D412711101	Replacement Bubble Windo
Comment: Qty.: 1.0000 Each(s)/Unit Replacement Bubble Window		10.0000 Each(s)
4.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached		<i>DB 06/12/28 (4)</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: A-shipping 2		<i>A - 7/01/4 (4)</i>
<i>PPP 412-710-001 2X</i> <i>NEVA</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/01/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/20/2006 11:59:04 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUBBLE WINDOW

Job Number: 29992

Part Number: D412711101

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07.01.05

Job Completion



07.01.05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: LT-06-007084



Bin No: M093

Received: 05/01/2006

Part No: BELL212-L

Description: BUBBLE WINDOW ILO
EA20469-03

Serial #:

Condition: New

Cure Date:

Manufacturer: Other Manufacturers(Manufactur

	Cycles	Hours
Total Time:	_____	0.0
TSO:	_____	_____

Details of work performed/reason for removal

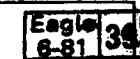
Additional work to be performed upon installation

The maintenance described has been performed in
accordance with the applicable standards of airworthiness

May 01, 2006

LIC No./Stamp

Inspector



Maintenance Release

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

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Serial #:

Condition: New

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Total Time:	_____	0.0
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Details of work performed/reason for removal

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May 01, 2006

LIC No./Stamp

Inspector



Maintenance Release

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: December 22, 2006

Telephone: (403) 250-7370

Fax: (403) 250-7110

* Aircraft On Ground *

Shipment number: SH#-007018

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: DAYROSS

Carrier Terms:

Waybill: ukn

Shipping Instructions:

Customer P.O. Number: PO00002765

Phone: (613) 632-3336

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	BELL212-L	BUBBLE WINDOW ILO EA20469-03 and D412-711-101	Shipping Area	4	Each		LT-06-00708-

Type of sale: Outright

Sales Order Number: SO06-03203.001

Eagle PO Number

Comments

Sales Order Number

2006003203

Parts on Back Order

Customer

Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
BELL212-L	VINDOW ILO EA20469-03 and D412-711-101	6.00	6.00

* End of Report *

BB
04/12/28

>> denotes that the Packing Slip line item has already been printed.

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Estimate Number	: 12137		Drawing Number	: N/A		
P.O. Number	:		Project Number	: N/A		
This Issue	12/20/2006	S.O. No. :	Drawing Revision	: N/A		
Prsht Rev.	: NC		Material	:		
First Issue	1 /	Type : PURCHASED PARTS	Due Date	1/3/2007	Qty:	10
Previous Run	: 29682		Um:	Each		
Written By	:					
Checked & Approved By	: <i>AB 12 20</i>					
Comment	: Est Rev:A New Issue 06-02-01 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: Photocopy bluefile & type labels per PPPD412-711-101	CHG001 <i>AB 12 21</i>
2.0	PG	PURCHASING	
		Comment: Issue P/O: _____ Purchase Bell Part Number: 212-L Supplier: Eagle Copters Certificate of conformity is required	
3.0	D412711101	Replacement Bubble Windo	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Replacement Bubble Window	
4.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached	REFERENCE ONLY
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____	

Date: Thursday, 05/07/2007 3:20:53 PM
 User: Linda Lacelle

Process Sheet

Customer	CC-DAR01	Dart Aerospace Ltd.	Drawing Name	: D412-711	
Job Number	: 33314		Part Number	: Z_CUSTOM	
Estimate Number	: 10804		Drawing Number	: ECN 982 -PAPERW.	
P.O. Number	: <i>N/A</i>		Project Number	: <i>N/A</i>	
This Issue	: 05/07/2007		Drawing Revision	: <i>N/A</i>	
Prsht Rev.	: NC		Material	: <i>N/A</i>	
First Issue	: <i>N/A</i>		Due Date	: 12/07/2007	
Previous Run	: 00015		Qty:	1	Um: Each
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1		
REMOVE FROM STOCK:		
D412-711-101 B <i>REMOVED 07/07/09</i> 7/7/09 <i>5X</i>		
ADD NEW PAPERWORK TO KITS PER ECN 982		
RETURN TO STOCK		
2.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



7/7/09 59